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Educational Committee
Francis T. King Dr. C. Winslow
Charity Committee

Jas Carey Jos P. Elliott

The Treasurer in accordance with
Art. III of the By Laws presented the following
Report, which was referred to the Finance Committee
to be examined.

Jos P. Elliott Treasurer
in & with The Miles White Beneficial Society

1888				Dr
10 th Mo	1	To Balance		1892.31
	13	Income to Comm. Int. on \$10,000 St Paul Min. Mch. Bk	300	
12 th Mo	18	" do " " " \$25,000 Little Miami do	625	
	"	" do " " " \$5,000 Bull. (Ed) Rpts. North	300	
1 st Mo	12	" do " " " \$29,000 North Pacific do	870	
	"	" do " " " \$15,000 West Shore do	300	
	"	" do " " " \$10,000 E. Tenn. V. & Ga. do	250	
	"	" do " " " \$3,000 C. C. & I. R. do	90	
	"	" North Pacific R.R. Bonds 2 parcels \$2,000 same called by	2300	
3 rd Mo	20	" Income to Comm. Int. on \$2,000 W. & W. Mch. Bk	50	
4 th Mo	11	" do " " " \$10,000 St Paul Min. Mch. Bk	300	
	22	" do Interest on \$10,000 of Arthur E. Ledbetter on note	13.25	
5 th Mo	2	" do Income Int. on \$25,000 Little Miami Bk	625	
6 th Mo	3	" do 2 years Int. on Note Chas. F. Bredt \$300 @ 4%	24	
	19	" do Income " " \$8,000 Bull. (Ed) Rpts. North	300	
7 th Mo	1	" do " " " \$27,000 North Pacific do	870	
	"	" do " " " \$15,000 West Shore do	300	
	"	" do " " " \$10,000 E. Tenn. V. & Ga. do	250	
	"	" do " " " \$3,000 C. C. & I. R. do	90	
	"	" do " " " \$2,000 Dayton & Michigan do	50	
8 th Mo	8	" Elliott Bros. Safe Deposit Co. & sundry small items	33.75	
9 th Mo	27	" Income to Comm. Int. on \$2,000 W. & W. Mch. Bk	50	
10 th Mo	1	" Elliott Bros. balance in their hands deposited in bank	2.50	
1888				
10 th Mo	6	By Sallie White loaned her	100	
	8	do Education to T. H. Searing, Mayville Conn. Bk	200	
	"	do do J. C. Smith tutor Sch. S. J. S. do	41	
	"	do do L. H. Hoge " 2 " Guilford	40	
		Amounts carried forward	381.00	9526.81

1888		amounts forward	Dr	CR
11 th Mo	8	By Book to F. E. Paige for friends Review	50	
	"	do do J. T. Lawrence, Girls Literary Soc. Guilford (Ch)	10	
	"	do do Charity to J. C. Thomas for Car fare Federal Hill	40	
12 th Mo	"	Education to J. P. Elliott for Martin Hopkins at Bay View	78.50	
18 th Mo	"	R. J. Matthews loaned him	150	
11 th Mo	19	Charity to J. P. Elliott for Mothers Meeting Black Creek	20	
20 th Mo	"	Book to A. D. Stabler for Auction Mch. Lib. Bk	35	
	"	do do E. J. White for Bethel & Missions Meeting	20	
	"	do do J. H. Lewis for Baker St. Mission	50	
	"	do do Miss J. Hoffman " W. W. W. Ch. H. Soc.	100	
	"	Charity to M. S. Thomas " Kitchen Garden School	150	
	"	do do J. C. Thomas " Federal Hill Parr	50	
	"	do do B. J. Hopkins " Young Folks Meeting Mch	25	
	"	do do W. H. Elliott " Shipping Home of W. C. C.	50	
	"	do do S. M. Lippincott " Lord & Hunt Club	15	
	"	do do Miss F. Cathcart " Free Kindergarten	25	
	"	Education J. W. Woods, tuition 12 girls at Guilford H. C.	250	
12 th Mo	15	J. J. Stanley loaned him	150	
	"	Sallie White loaned her	100	
	17	Education to J. P. Elliott tuition for Hopkins at Bk	91	
18 th Mo	"	do do L. Wash, 3 months tuition J. Sampson's School	35	
1 st Mo	21	do do L. H. Hoge tuition 20 children Guilford College	40	
	"	do do J. W. Woods " Guilford Academy do	68	
	23	Charity to G. S. Gaffett for Mch. Prisoners Aid Soc. of	100	
	"	do do H. W. Eastman " Friendly Frank Relief	100	
	"	do do B. W. Jenkins " Balto. Port Mission	100	
	"	do do Mrs. E. C. Thomas " Female Ch. H. Soc.	50	
	"	do do Mrs. A. M. Hoffman " Home for Fallen	100	
	"	do do Mrs. H. H. Henson " Home of Friends	100	
	"	do do G. H. Stillman " Boy's Home Soc.	100	
	"	do do Mrs. C. F. B. B. " Missionary of Father's	50	
	"	do do Mrs. M. G. Hoffman " Aged Men's Home	50	
	"	do do do " Aged Women's Home	50	
	"	do do W. H. Morris " W. W. W. Ch. H. Soc.	100	
	"	do do Mrs. M. H. White " Sheltering Arms (Ch)	100	
	"	do do F. F. Cook " Wesleyan Mission	50	
	"	do do G. J. Zimmerman " Professor	100	
	"	do do G. W. Parker " Soc. Prot. Children	100	
	"	do do B. P. Moore " Home Missions Bk. Soc.	350	
		Amounts carried forward	3563.50	9526.81